

IN RE:
CHRISTOPHER M OMARTIN

CASE NO. 04 B 05856

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9728

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/17/2004 and was confirmed 04/26/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 04/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CONSUMER PORTFOLIO SERV	SECURED	10200.00	5391.80	10200.00
CONSUMER PORTFOLIO SERV	UNSECURED	9105.94	.00	910.59
DELL FINANCIAL	SECURED	800.00	86.10	800.00
DELL FINANCIAL	UNSECURED	151.58	.00	15.16
MATCO TOOLS	SECURED	500.00	54.37	500.00
MATCO TOOLS	UNSECURED	347.31	.00	34.73
SCHOTTLER & ZUKOSKY	PRIORITY	NOT FILED	.00	.00
GC SERVICES DATA CONTROL	NOTICE ONLY	NOT FILED	.00	.00
GENESIS CLINICAL LAB	UNSECURED	NOT FILED	.00	.00
GENERAL MOTORS ACCEPTANC	UNSECURED	10769.93	.00	1076.99
MACNEAL EMERGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00
MACNEAL EMERGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00
TRI COUNTY ACCOUNTS	NOTICE ONLY	NOT FILED	.00	.00
*SCHOTTLER & ZUKOSKY	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			1,268.02
DEBTOR REFUND	REFUND			256.02

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	22,593.78	
PRIORITY		.00
SECURED		11,500.00
INTEREST		5,532.27
UNSECURED		2,037.47
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		1,268.02
DEBTOR REFUND		256.02
TOTALS	22,593.78	22,593.78

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE